Work Order ID 81832 *81832* Page 1 Tuesday, April 03, 2012 3:56:11 PM Item ID: D350-607-421 Accept *N900040100* Setup Start **Revision ID:** Item Name: Prop Arm Assembly Installation **Start Date:** Start Qty: 1.00 3/30/2012 Cust Item ID: Required Date: 4/2/2012 **Req'd Qty:** 1.00 **Customer:** CU-DAR001 RMA RAIII319 - RETURN Reference: Run Process Plan: MF Approvals: Date Q O Tooling: Date: Stop QC: Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D350-607-2 C 100 *100* QC Memo Quality Control NEEDS NEW PAPERWORK AND LABELS Identify as per dwg & Stock Location: FC 0.00 110 *110* Packaging 0.00 Memo Packaging ID AND STOCK UNDER NEW BATCH NUMBER .120 QC21- Final Inspection - Work Order Release 0.00

0.00

Memo

Quality Control

\$12-04 H

Picklist Print

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Page 1

Work Order ID:

81832

Parent Item:

D350-607-421

Parent Item Name:

Prop Arm Assembly Installation

Start Date: 3/30/2012

Required Date: 4/2/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV: A NEW ISSUE JLM 10-04-15 VERIFIED BY:DD

IPP Rev:B as per ecn 10-552 DD

10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-421		Manufactured	No				Each	0.0000		1			

Prop Arm Assembly Installation

1 x 1350-607-421 B 79192. 8

RA 111319 D350-607-421 B79192

Received @ February 15th Dart, 2012 Inspected@ March 1st Dart, 2012

Instructions for RA 111319 D350-607-421 B79192 CHG001

- Needs new PAPER WORK and LABLES
- Put back in to stock under **NEW BATCH** #

<u>Time Estimate</u> = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

 $\underline{Pictures\ Attached} = N/A$

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!